

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of Expenditure of Rs. 17,813/- (**Rupees Seventeen thousand Eight hundred and thirteen only**) incurred towards Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the financial year 2014-15 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 63

Dated:12 -03-2015.

Read the following:

Bills along with payment receipts furnished by the Deputy Secretary, Asst. Secretary, SOs & AS to Secy. of YAT&C Dept.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs. 17,813/- (**Rupees Seventeen thousand Eight hundred and thirteen only**) towards the monthly Cell Phones Charges being used by the Deputy Secretary, Assistant Secretary, Section Officers of Youth Advancement Tourism & Culture Department. The amount has been paid by the Officers as mentioned below:-

S.No	Name of the Officers & Designation	Mobile Nos.	Bill Period	Bill Amount	Sanctioned Amount Rs.
1	Sri J.J.Rajendra Prasad, the then Deputy Secy., (YS&S)	9959068333	17.09.2014 to 16.10.2014 (1 Month)	337.18	337.00
2	Sri N. Ramakrishna, Assistant Secy., (OP&C)	9618880822	23.10.2014 to 22.01.2015 (3 Months)	1990.07	1875.00
3	Smt. G.Bhagya Lakshmi, Assistant Secy., (OP&C)	8332941243	01.10.2014 to 31.12.2014 (3 Months)	1824.00	1799.00
4	Smt. V.Lakshmi, Section Officer (OP)	9908068656	17.09.2014 to 16.02.2015 (5 Months)	2114.84	2115.00
5	Smt. R.K.Vijayalakshmi, Section Officer (YS)	9912833318	12.09.2014 to 11.02.2015 (5 Months)	3136.43	2917.00
6	Smt. G. Vijaya Padma Section Officer (T)	8333839425	01.10.2014 to 28.02.2015 (5 Months)	2839.00	2870.00
7	Sri M.Prabhakara Rao, Section Officer (PMU)	8330931559	01.10.2014 to 28.02.2015 (5 Months)	2950.00	2950.00
8	Sri M.Lakshmana Kumar, Section Officer (Sports)	9490163555	01.10.2014 to 28.02.2015 (5 Months)	2950.00	2950.00
Total Amount of Rs.					17,813.00

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of the Officers as per the said annexure.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Individuals concerned

Copy to:-

The Dy. PAO, A.P. Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED BY ORDERS//

SECTION OFFICER